

EXHIBIT B



**SANYO Electronic Device
(U.S.A.) Corporation**
2055 Sanyo Avenue
San Diego, California 92154-6229
TEL: (619) 671-5047 FAX: (619) 661-1055

DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
M/S PL702
KOKOMO
IN 46904

PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp.
P.O. Box 31001-0816
Pasadena, CA 91110-0816

DELPHI D DELNOSA PLANT 5-6
DELPHI D DELNOSA PLANT 5-6
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS 78567
TX

PAGE: 1

NO: 5000027

DATE: 7/27/05

INVOICE

TO: M. GONZALEZ		YOUR ORDER NO: 0550045102		DATE SHIPPED: 7/27/05		SHIPMENT NO: 547 218 652	
FROM: MIKI ISHII		CUSTOMER CODE NO: 2189		DATE SHIPPED: 7/27/05		SHIPMENT NO: 547 218 652	
CAGE CODE: 2189		SEE BELOW		NET 45 DAYS		NO. OF CTNS: 1	
QUANTITY: 4,500		DC 205A33M+T (DM180195)		UNIT PRICE: .3000		AMOUNT: 1,350.00 US\$	
CUSTOMER'S INVOICE NO: 16268577		UNIT PRICE: .3000		AMOUNT: 1,350.00 US\$		TOTAL: 1,350.00 US\$	
BAX GLOBAL 2DAY ACCT REF# T-JMA-01		VENDOR ID # 1010652		MFG DUNS # 691001317		SHIPPER#: 050712926	



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702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 78567

PAGE: 1

NO: 5000324

DATE: 8/05/05

INVOICE

TO: M. GONZALEZ		YOUR ORDER NO: 0550045102		DATE SHIPPED: 8/05/05		SHIPPED VIA: AIR WAY		BILL OF LADING NO: 567297310		NO. OF CTNS: 1		WRIGHT LABEL	
FROM: MIKI ISHII		CUSTOMER CODE NO: 2189		SEE BELOW		TERMS: NET 45 DAYS		COLLECT					
QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
1,500	20SA33M+T	DC 20SA33M+T	(DM180195)	16268577	.3000	450.00	US\$						
				FREIGHT				.00				US\$	
				TOTAL				450.00				US\$	

EXGL 2ND REF# T-JMA-01 VENDER ID1010652 DUNS #6910
01317

SHIPPER# 050813172



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DELPHI D DELNOSA PLANT 5-6
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702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 78567

PAGE: 1

NO: S000424

DATE: 8/09/05

INVOICE

TO: M. GONZALEZ		YOUR ORDER NO: 0550045102		SHIPPED VIA: AIR WAY		BILL OF LADING NO: 507322650	
FROM: MIKI ISHII		CUSTOMER CODE NO: 2189		DATE SHIPPED: 8/09/05		NO. OF COPIES: 1	
		SEE BELOW		TERMS: NET 45 DAYS		WEIGHT (KGS):	
QTY	QTY	OUR MODEL NUMBER	CUSTOMER PART NUMBER	UNIT PRICE	AMOUNT	P.O. INVOICE	SHIPPING
1,500	20SA33M+T	DC 20SA33M+T	16268577	.3000	450.00	US\$	
			(DM184009)				
				FREIGHT	.00	US\$	
				TOTAL	450.00	US\$	

BAX GLOBAL 2DAY ACCT REF# T-JMA-01
VENDOR ID # 1010652 MFG DUNS # 691001317

SHIPPER#: 050813213



**SANYO Electronic Device
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DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
M/S PL702
KOKOMO
IN 46904

46904

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P.O. Box 31001-0816
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DATE: 8/16/05

DELPHI D DELNOSA PLANT 5-6
DELPHI D DELNOSA PLANT 5-6
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 78567

78567

TO: M. GONZALEZ

FROM: MIKI ISHII

YOUR ORDER NO: 0550045102

CUSTOMER CODE NO: 2189

SEE BELOW

DATE SHIPPED: 8/14/05

DATE SHIPPED: 8/14/05

SHIPPED VIA: AIR WAY

TERMS: NET 45 DAYS

BILL OF LADING NO: 547186921

NO. OF CTNS: 1

WEIGHT (KG): 450.00

COLLECT

CASE MARKS	QUANTITY	OUR MODEL NUMBER	CUSTOMER PART NUMBER	UNIT PRICE	AMOUNT	P&T BALANCE	BACK ORDER
1,500 205A33M+T	1,500	DC 205A33M+T (DM184009)	16268577	.3000	450.00	US\$	

BAX GLOBAL 2DAY ACCT REF# T-JMA-01
VENDER ID # 1010652 MFG DUNS # 681001317

SHIPPER: 050913480

SEB (007014)



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----- INVOICE -----

PAGE: 1

PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp.
P.O. Box 31001-0816
Pasadena, CA 91110-0816
DATE: 8/23/05

DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
M/S PL702
KOKOMO
IN 46904

DELPHI DELMOSA PLANT 5-6
DELPHI DELMOSA PLANT 5-6
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 78567

TO: M. GONZALEZ		YOUR ORDER NO: 0350045102		SHIPMENT: AIR WAY		BILL OF LADING NO: 54784682A	
FROM: MIKI ISHII		CUSTOMER CODE NO: 2189		DATE SHIPPED: 8/23/05		NO. OF CTNS: 1	
		SEE BELOW		TERMS: NET 45 DAYS		WEIGHT (KGS):	
QUANTITY	DESCRIPTION	CUSTOMER PART NUMBER	UNIT PRICE	AMOUNT	UNIT	NET BALANCE	SALV. ORDER
4,500	20SA33M+T	0C 20SA33M+T (DM184009)	-3000	1,350.00	US\$		
			FREIGHT	.00	US\$		
			TOTAL	1,350.00	US\$		

BAX GLOBAL 2DAY ACCT REF# T-JMA-01
VENDOR ID # 1010652 MFG DUNS # 691001317

SHIPPER#: 050813708



**SANYO Electronic Device
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DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
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KOKOMO
IN 46904

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PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp.
P.O. Box 31001-0816
Pasadena, CA 91110-0816

PAGE: 1

NO: SD00889

DATE: 8/25/05

DELPHI D DELNDSA PLANT 5-6
DELPHI D DELNDSA PLANT 5-6
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 78567

TO:		YOUR ORDER NO.		SHIPPED VIA		BILL OF LADING NO.	
M. GONZALEZ		0550045102		AIR WAY		547488244	
FROM:		OUR ACCEPTANCE NO.		TERMS		NO OF CTES: WEIGHT (LBS)	
MTKT ISHT		2189		SEE BELOW		8/25/05 NET 45 DAYS	
CASE NO.	QUANTITY	OUR MODEL NUMBER	CUSTOMER PART NUMBER	UNIT PRICE	AMOUNT	UNIT BALANCE	PACKED
1,500	20SA33M+T	DC 20SA33M+T (DM184009)	16268577	.3000	450.00	US\$	
				FREIGHT	.00	US\$	
				TOTAL	450.00	US\$	

SAX GLOBAL 2DAY ALLT REF# T-JMA-01
VENDOR ID # 1010652 MFG DUNS # 691001317
SHIPPER# 050813754

CAVO

**SANYO Electronic Device
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2055 Sanyo Avenue
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TEL: (619) 671-5047 FAX: (619)

DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
M/S PL702
KOKOMO
IN 46904

PAGE: 1

PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp. NO: 5001046
P.O. Box 31001-0816
Pasadena, CA 91110-0816
DATE: 8/30/95

DELPHI D DELNOA PLANT 5-6
DELPHI D DELNOA PLANT 5-6
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 78567

INVOICE -----

TO:		YOUR ORDER NO.		SHIPPED VIA		BILL OF LADING NO.	
FROM:		CUSTOMER CODE NO.	OUR ACCEPTANCE NO.	DATE SHIPPED	AIR WAY TERME	NO. OF CTNS.	WEIGHT (KGS.)
MIKI ISHII		2189	SEE BELTM	8/30/05	NET 45 DAYS		547523340
QTY ORDERED	QUANTITY	OUR MATER NUMBER	CUSTOMER'S PART NUMBER	UNIT PRICE	TOTALS	PAYABLE	BACK ORDER
	1,500	QC 20SA33M+T (DMI84009)	1626B577	-3000	450.00	US\$	
					FREIGHT	.00	US\$
					TOTAL	450.00	US\$

BAX GLOBAL 2DAY ACCT REF# T-JMA-01
 VENDOR ID # 1010652 MFG DUNS # 691001317
 SHIPPER# 050813836



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DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
M/S PL702
KOKOMO
IN 46904

46909

PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp. NO: SDD1062
P.O. Box 31001-0816
Pasadena, CA 91110-0816
DATE: 8/31/03

DELPHI D DELNOSA PLANT 3-6
DELPHI D DELNOSA PLANT 5-6
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 79567

78567

TO: M. GONZALEZ		YOUR ORDER NO. 0350045102		SHIPPED VIA AIR MAIL		BILL OF LADING NO. 507535861	
FROM: MIKI ISHII		CUSTOMER CODE NO. 2182		DATE SHIPPED: 8/11/05		NO. OF CTNS: 1	
		SEE BEL OM		NET 45 DAYS		WEIGHT (KGS):	
QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
6,000	20SA33M+T	0C 20SA33M+T	16268577	.3000	1,800.00	US\$	
		(DMIB4009)					

BAX GLOBAL 2DAY ACCT REF# T-JWA-01
VENDER ID # 1010652 MFG DUNS # 691001317

SHIPPER#: 050813926



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INVOICE

PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp.
P.O. Box 31001-0816
Pasadena, CA 91110-0816
DATE: 9/09/05
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DELPHI DELCO ELECTRONICS SYSTEMS		46904
P.O. BOX 9005		
M/S PL702		
KOKOMO		
IN		

DELPHI D DELNOSA PLANT 5-6		78567
DELPHI D DELNOSA PLANT 5-6		
702 JOAQUIN CAVAZOS ROAD		
LOS INDIOS		
TX		

Pg 20 of 29

TO:		YOUR ORDER NO.		SHIPPED VIA:		BILL OF LADING NO:	
M. GONZALEZ		0550045107		AIR WAY		547400701	
FROM:		CUSTOMER CODE NO.		DATE SHIPPED		NO OF CTES:	
MEXI TSHIRT		2180		9/08/05		WEIGHT (LBS):	
SFF BEL DIA		NET 45 DAYS					
CASE NAME	QTY	OUR MODEL NUMBER	CUSTOMER PART NUMBER	UNIT PRICE	AMOUNT	#3 BALANCE	BACK ORDER
1,500	20SA33M+T	OC 20SA33M+T (DMI84009)	16268577	-3000	450.00	US\$	



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PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp.
P.O. Box 31001-0816
Pasadena, CA 91110-0816
DATE: 9/09/05
PAGE: 1

DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
M/S PL702
KOKOMO
IN 46904

DELPHI D DELNOSA PLANT 5-6
DELPHI D DELNOSA PLANT 5-6
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 78567

TO: M. GONZALEZ		YOUR ORDER NO: 05500045102		SHIPMENT: AIR WAY		BILL OF LADING NO: 507631816	
FROM: MINI TSHIT		CUSTOMER CODE NO: 2189		DATE SHIPPED: 9/09/05		NO. OF CTN: 1	
		OUR REF: IN		SEF REF: IN		NET 45 DAYS	
QTY	DESCRIPTION	OUR MODEL NUMBER	CUSTOMER'S PART NUMBER	UNIT PRICE	AMOUNT	UNIT PRICE	BACK ORDER
1,500	20SA33M+T	OC 20SA33M+T (DMI84009)	16268577	.3000	450.00	US\$	
				FREIGHT	.00	US\$	
				TOTAL	450.00	US\$	

SAX GLOBAL ZDRY ACCT REF# 1-JMA-01
VENDOR ID # 1010652 MFG DUNS # 691001317
SHIPPER# 050914278



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DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
M/S PL702
KOKOMO
IN 46904

DELPHI D DELNOSA PLANT 5-6
DELPHI D DELNOSA PLANT 3-6
702 JOAQUIN CAVAZOS ROAD
LDS INDIOS 78567
TX

PAGE: 1

PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp.
P.O. Box 31001-0816
Pasadena, CA 91110-0816
NO: SD01569
DATE: 9/14/05

----- INVOICE -----

TO: M. GONZALEZ		YOUR ORDER NO: 0550045102		SHIPPED VIA: AIR WAY		BILL OF LADING NO: 587677690	
FROM: MIKI ISHII		CUSTOMER CODE NO: 2189		DATE SHIPPED: 9/14/05		NO. OF CTNS: (WEIGHT (LBS.))	
SEE BELOW		DATE SHIPPED: 9/14/05		NET 45 DAYS			
QUANTITY	9,000	20SA33M+T	0C 20SA33M+T	16268577	.3000	2,700.00	US\$
				(DM184009)			
						FREIGHT	.00 US\$
						TOTAL	2,700.00 US\$

BAX GLOBAL 2DAY ACCT REF# T-JWA-01
VENDOR ID # 1010652 MFG DUNS # 691001317
SHIPPER# 050914484



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M/S PL702
KOKOMO
IN 46904

45904

DELPHI D DELNOSA PLANT 5-A
DELPHI D DELNOSA PLANT 5-B
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS
TX 78567

78567

PAGE: 1

PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp.
P.O. Box 31001-0816
NO: 5701943

DATE: 9/22/09

INVOICE

TO	YOUR ORDER NO.		SHIPPED VIA		BILL OF LADING NO.	
M. GONZALEZ	0550045102		AIR WAY		COLLECT	
FROM	CUSTOMER CODE NO.	OUR ACCEPTANCE NO.	DATE SHIPPED		NO. OF CTNS:	
MRT TSHIT	2189	SEE BELOW	9/22/05		547 768 034	
			NET 45 DAYS		WEIGHT (LBS.)	

LEASE MARK	QUANTITY	OUR MODEL NUMBER	CUSTOMER'S PART NUMBER	UNIT PRICE	AMOUNT	USD AMOUNT	BACK ORDER
	1,500	OC 20SA33M+T (DM184009)	16268577	-3000	450.00	US\$	

BXGL 2ND REF# 7-JUN-01 VENDOR ID1010652 DUNS #6910

01317

SHIPPER: 050914730

IMPROVED DESIGN



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PAGE: 1

PLEASE REMIT TO:

SANYO Electronic Device (U.S.A.) Corp.
P.O. Box 31001-0816
Pasadena, CA 91110-0816
NO: SD01982
DATE: 9/27/05

DELPHI DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
M/S PL702
KOKOMO
IN 46904

DELPHI D DELMOSA PLANT 5-6
DELPHI D DELMOSA PLANT 5-6
702 JOAQUIN CAVAZOS ROAD
LDS INDIOS
TX 78567

TO: M. GONZALEZ		YOUR ORDER NO: 0550045102		DATE SHIPPED: 9/27/05		NET 65 DAYS		BILL OF LADING NO: 507811364	
FROM: MIKI ISHII		CUSTOMER CODE NO: 2189		GAIN ACCEPTANCE NO:		SEE BEL DM		NO OF CTNS: 507811364	
								WEIGHT (LBS):	
QUANTITY	DESCRIPTION	ITEM CODE	ITEM NAME	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
9,000	205A33M+T	DC 205A33M+T	(DM1B4009)	16268577	.3000	2,700.00	US\$		
						FREIGHT	.00	US\$	
						TOTAL	2,700.00	US\$	

BAX GLOBAL 2DAY ACCT REF# 1-JWA-01
VENDOR ID # 1010652 MFG DUNS # 691001317
SHIPPER# 050914857



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M/S PL702
KOKOMO
IN 46904

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DELPHI D DELNOSA PLANT 3-6
DELPHI D DELNOSA PLANT 3-6
702 JOAQUIN CAVAZOS ROAD
LOS ANGELES
TX 78567

PAGE: 1

NO: SD02135

DATE: 10/04/05

----- INVOICE -----

TO: H. GONZALEZ		YOUR ORDER NO: 0550045102		SHIPPED VIA: AIR MAY		BILL OF LADING NO: 547882187	
FROM: MIKI ISHII		CUSTOMER CODE NO: 2189		DATE SHIPPED: 10/04/05		NO OF CTN: 1	
		SEE BELOW		TERMS: NET 45 DAYS		WEIGHT (LBS):	
QTY	DESCRIPTION	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	EQ. BALANCE	BACK ORDER
6,000	205A33H+T (DM184009)	16268577		.3000	1,800.00	US\$	
				FREIGHT	.00	US\$	
				TOTAL	1,800.00	US\$	

BAX GLOBAL 2DAY ACCT REF# T-JMA-01
VENDOR ID # 1010652 MFG DUNS # 691001317

SHIPPER# 051015036

